

Work Order ID 151176

Tuesday, September 13, 2016 9:13:31 AM

151176

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Item ID: CE01301F2B Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics
Start Date: 9/13/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 9/13/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference: re-inspect
Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
QC	Memo	0.00							
Quality Control	PULL FROM STOCK: 1 X CE01301F2B B137380 1 X CE01301F2B M132098 RE-INSPECT, RETURN TO STOCK USING NEW B/N								
110	Identify as per dwg & Stock Location: FG103	0.00							
110									
Packaging	Memo	0.00							
Packaging	ENSURE ORIGINAL ARC IS INCLUDED IN BOX NEW LABELS REQ'D								

② 16-09-14 DAS
9
9-89

② 16-09-14 DAS
9
9-89

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Item ID: CE01301F2B Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics
Start Date: 9/13/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 9/13/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference: re-inspect

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS 21 9-89 SEP 15 2016
gm 16/09/14

Picklist Print

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Work Order ID: 151176

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Parent Item: CE01301F2B

CF01301F2B

Parent Item Name: PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics

Start Date: 9/13/2016

Required Date: 9/13/2016

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CE01301F2B		Purchased	No				Each	2.0000		2			

CF01301F2B

PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics

DAS
9
9-89

Location

Loc Qty

Loc Code

MezzPall

2

m131755

2

B 137380 - RA112160
M132098 RA112077

List Lots

Tuesday, September 13, 2016 8:59:53 AM

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Criteria : Item ID: ce01301f2b All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
CE01301F2B PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics	Main Warehouse	137380	10/30/2015	1.0000	QC21		
	MezzPall						
	Main Warehouse	m131755	7/29/2016	2.0000			
	MezzPall						
Total:				3.0000			

151176

RA112077

Line	Item ID	Item Name	Rev: Line	Description	Problem Desc.	UOM	Qty	UOM	Rate	Amount	Is Tax	Tax C	Tax	Mus	Tax	Unit	Freight	Amount
1	CE01303F2B	PB100F P...		1....	CBENB01, SO121872, INVXXX, other - Ben is using for display onl...		0....									HS...		
2	CE01301F2B	PB100D P...		1....	CBENB01, SO121872, INVXXX, other - Ben is using for display onl...		0....									HS...		
				.0000														

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	CE01301F2B / PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics	Main Warehouse	RMA-Rework	renw01		-1.0000		-1.0000		
		Return2015			9/25/2015	1.0000	m132098	1.0000		\$3,196.00
								-1.0000		(\$3,196.00)
RMA Inspect	CE01301F2B / PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics	Main Warehouse	RA112165	renw01		1.0000		1.0000		
		RMAInspect			9/24/2015	-1.0000	m132098	-1.0000		(\$3,196.00)
		Evaluation Warehouse	RA112165	renw01		0.0000		0.0000		
		Return2015			9/24/2015	1.0000	m132098	1.0000		\$3,196.00
								0.0000		\$0.00
RMA Receipt	CE01301F2B / PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics	Main Warehouse	RA112165	renw01		0.0000		0.0000		
		RMAInspect			9/24/2015	1.0000	m132098	1.0000		\$3,196.00
		Main Warehouse	RA112160	renw01		0.0000		0.0000		
		RMAInspect			9/25/2015	1.0000	m132098	1.0000		\$3,196.00
								2.0000		\$6,392.00
Shipment	CE01301F2B / PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics	Main Warehouse	SO121872	LARO03		18.0000		10.0000		
		Mezz2			6/12/2015	-1.0000	m132098	-1.0000		(\$3,196.00)
		Main Warehouse	SO121891	LARO03		17.0000		9.0000		
		Mezz2			6/15/2015	-1.0000	m132098	-1.0000		(\$3,196.00)
		Main Warehouse	SO120509	LARO03		16.0000		8.0000		
		Mezz2			7/17/2015	-1.0000	m132098	-1.0000		(\$3,196.00)
		Main Warehouse	SO122250	GOLD01		15.0000		7.0000		
		Mezz2			7/17/2015	-1.0000	m132098	-1.0000		(\$3,196.00)

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Shipment	CE01301F2B / PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics	Main Warehouse	SO122623	LARO03		16.0000		6.0000		
		MezzPall			8/6/2015	-1.0000	m132098	-1.0000		(\$3,196.00)
		Main Warehouse	SO123952	KENN01		18.0000		6.0000		
		MezzPall			11/18/2015	-1.0000	m132098	-1.0000		(\$3,196.00)
		Main Warehouse	SO124396	LARO03		14.0000		5.0000		
		MezzPall			1/4/2016	-1.0000	m132098	-1.0000		(\$3,196.00)
		Main Warehouse	SO124829	LARO03		12.0000		4.0000		
		MezzPall			1/29/2016	-1.0000	m132098	-1.0000		(\$3,196.00)
		Main Warehouse	SO124829	LARO03		11.0000		3.0000		
		MezzPall			1/29/2016	1.0000	m132098	1.0000		\$3,196.00
		Main Warehouse	SO124829	LARO03		12.0000		4.0000		
		MezzPall			2/1/2016	-1.0000	m132098	-1.0000		(\$3,196.00)
		Main Warehouse	SO126213	LARO03		9.0000		3.0000		
		MezzPall			5/9/2016	-2.0000	m132098	-2.0000		(\$6,392.00)
		Main Warehouse	SO127231	FAUT01		5.0000		1.0000		
		MezzPall			7/27/2016	-1.0000	m132098	-1.0000		(\$3,196.00)
								-11.0000	(\$35,156.00)	

Work Order ID 137380

September 30, 2015 3:55:01 PM

137380

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Item ID: CE01301F2B

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics

Start Date: 9/25/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 9/28/2015 Req'd Qty: 1.00 ***1***

Customer: CMOUN02

Reference: RMA RA112160

Approvals: Process Plan: SH Date: 2 0150930

Tooling:

Date:

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT CE01301F2B M132098S/N0034 ON RA112160

ARC AND SB SHOULD BE IN THE BOX

RETURN TO STOCK

① 15-10-30 PD

110

0.00

110

Packaging

Packaging

Memo

0.00

Location/Lot Activity

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Criteria : Item ID: ce01301f2b All Locations Lot: 137380 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
WIP Receipt	CE01301F2B / PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics	Main Warehouse	137380	HAY01		16.0000		0.0000		
		MezzPall			10/30/2015	1.0000	137380	1.0000		\$3,196.00
								1.0000		\$3,196.00

Location/Lot Activity

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Criteria : Item ID: ce01301f2b All Locations Lot: m132098 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Inv Adjustment	CE01301F2B / PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics	Main Warehouse	Lot/Location Error	LACE01		1.0000		1.0000		
		Return2015			9/24/2015	-1.0000	m132098	-1.0000		(\$3,196.00)
								-1.0000		(\$3,196.00)
Loc Transfer	CE01301F2B / PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics	Main Warehouse		LACE01		0.0000		0.0000		
		MezzPall			7/21/2015	6.0000	m132098	6.0000		\$19,176.00
		Main Warehouse		LACE01		14.0000		6.0000		
		Mezz2			7/21/2015	-6.0000	m132098	-6.0000		(\$19,176.00)
		Main Warehouse		LACE01		17.0000		5.0000		
		MezzPall			11/18/2015	1.0000	m132098	1.0000		\$3,196.00
		Evaluation Warehouse		LACE01		1.0000		1.0000		
		Customer evaluation			11/18/2015	-1.0000	m132098	-1.0000		(\$3,196.00)
								0.0000		\$0.00
PO Receipt	CE01301F2B / PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics	Main Warehouse	PO27279	DCUSER		13.0000		0.0000		
		Mezz2			4/22/2015	10.0000	m132098	10.0000		\$31,960.00
								10.0000		\$31,960.00
Rework	CE01301F2B / PB100D PUREair Dry Barrier Filter - AS350 Single Hydraulics	Main Warehouse	RMA-Rework	renw01		1.0000		1.0000		
		RMAInspect			9/25/2015	-1.0000	m132098	-1.0000		(\$3,196.00)
		Main Warehouse	137380	renw01		0.0000		0.0000		
		Return2015			9/25/2015	-1.0000	m132098	-1.0000		(\$3,196.00)

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 26158
4. Organization Name and Address: PALL AEROPOWER CORP, 10540 RIDGE ROAD, NEW PORT RICHEY, FL 34654 FAA Approval Holder: PQ1063CE.					5. Work Order/Contract/Invoice Number: P027279
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	Inlet Barrier Filter Element	CE01301F2B	10	0027 - 0036 SIN-0035	NEW
12. Remarks: Reference PMA Supplement No. 104 Dated 01/27/2015 THIS PMA ARTICLE IS A NON-CRITICAL COMPONENT. CE0301301F2B REV None Dated 16/OCT/2014 LOT: 787429 M132098					
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature: 		13c. Approval/Authorization No.: DMIR-063120268		14b. Authorized Signature:	
13d. Name (Typed or Printed): SINDY HARDING		13e. Date (DD/MMM/YYYY): 31/MAR/2015		14c. Approval/Certificate No.:	
				14d. Name (Typed or Printed):	
				14e. Date (dd/mm/yy):	
User/Installer Responsibilities					
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.					

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 26158	
4. Organization Name and Address: PALL AEROPOWER CORP, 10540 RIDGE ROAD, NEW PORT RICHEY, FL 34654 FAA Approval Holder: PQ1063CE.					5. Work Order/Contract/Invoice Number: P027279	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	Inlet Barrier Filter Element	CE01301F2B	10	0027 - 0036 <i>SN/33</i>	NEW	
12. Remarks: Reference PMA Supplement No. 104 Dated 01/27/2015 THIS PMA ARTICLE IS A NON-CRITICAL COMPONENT. CE0301301F2B REV None Dated 16/OCT/2014 LOT: 787429						
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: <i>Sindy Harding</i>		13c. Approval/Authorization No.: DMIR-063120268		14b. Authorized Signature:		14c. Approval/Certificate No.:
13d. Name (Typed or Printed): SINDY HARDING		13e. Date (DD/MMM/YYYY): 31/MAR/2015		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: PS-2016-09-14-2	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice B151176/PO27279	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Inlet Barrier Filter Element	CE01301F2B	1	Serial# 0033/ Batch M132098	NEW	
12. Remarks: Reference PMA Supplement No. 104 Dated 01/27/2015 CE0301301F2B Rev None Dated 16/Oct/2014 This PMA Article is A Non- Critical Component. Lot: PALL - 787429 Lot: DART - M132098						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature 		13c. Approval Organization Number 9-89	14b. Signature		14c. Approved Organization Number	
13d. Name PATRICK SMITH		13e. Date (dd/mm/yyyy): 14/Sep/2016	14d. Name		14e. Date (dd/mm/yyyy):	
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: PS-2016-09-14-1	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice B151176/PO27279	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Inlet Barrier Filter Element	CE01301F2B	1	Serial# 0035/ Batch M132098	NEW	
12. Remarks: Reference PMA Supplement No. 104 Dated 01/27/2015 This PMA Article is A Non- Critical Component. Lot: PALL - 787429 Lot: DART - M132098 CE0301301F2B Rev None Dated 16/Oct/2014						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.				14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .		
13b. Signature 		13c. Approval Organization Number 9-89		14b. Signature		14c. Approved Organization Number
13d. Name PATRICK SMITH		13e. Date (dd/mm/yyyy): 14/Sep/2016		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						